

| | | | | |
|--|-------------------------------|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE 1 OF 3 PAGES |
| 2. AMENDMENT/MODIFICATION NO. A0005 | 3. EFFECTIVE DATE 02/01/98 | 4. REQUISITION/PURCHASE REQ. NO. F73LGQ72697200 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CONTRACTING SQUADRON/LGCX 1 AVENUE, SUITE # 1 SHEPPARD AFB, TX 76311-2739 | CODE | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON MS 39110-9073 | | | (X) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. F41689-97-C0509 |
| | | | | 10B. DATED (SEE ITEM 13) 08/05/97 |
| CODE | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

5783400 308 6444 44212U 03 56922 660700 AFO ID # 175

NET INCREASE \$ 125,566.13

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: SPECIAL CONTRACT REQUIREMENT H-903, entitled, "CHANGES REQUIRING NO EQUITABLE ADJUSTMENT".

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Block 14 is continued on page two.

Point of Contact: Mark C. Snyder

Telephone Number: (940) 676-4450

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | |
|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Aldo R. Servello V.P. - CONTROLLER | 16A. NAME AND TITLE OF SIGNER (Type or print) MARK C. SNYDER, Contracting Officer |
| 15B. CONTRACTOR/CORPORATION (Signature of person authorized to sign) | 15C. DATE SIGNED 2-6-98 |
| 16B. UNITED STATES OF AMERICA BY Mark C. Snyder (Signature of Contracting Officer) | 16C. DATE SIGNED 11 Feb. 1998 |

NSN 7540-01-15--9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

a. The purpose of this modification is to provide for the changes in contract workload at both Sheppard AFB, TX in the munitions area, and the addition of F-15 tail number 77-00095, and the addition of 1,279 equipment items at Goodfellow AFB, TX. Also, to increase the Travel Reimbursement Contract Line Items (CLINs) as a result of increased demand for travel expenses.

b. Pursuant to the contract special requirement H-903, and the agreement of the parties reached on 27 January 1998, and in consideration of the modifications agreed to herein as complete equitable adjustments for the proposal for equitable adjustment in Raytheon Aerospace Memorandum RA-728-ATC-97-0006, dated 25 November 1997, in response to 82 CONS/LGCV Memorandum, dated 29 September 1997, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal (s) for adjustment".

(1) CLINs 0002, 1002, 2002, 3002, 4002, and 5002 are increased in the amounts outlined below:

CLIN 0002 Basic Period (01 Oct. 97 thru 30 Sep 98) is increased by \$110,566.13, from \$6,154,984.39 to \$6,265,550.52.

Accounting Classification: **5783400 308 6444 44212U 03 56922 660700 AFO ID 175**

CLIN 1002 First Option Period (01 Oct 98 thru 30 Sep 99) is increased by \$141,405.97, from \$6,198,715.24 to \$6,340,121.21.

CLIN 2002 Second Option Period (01 Oct 99 thru 30 Sep 2000) is increased by \$141,410.99, from \$6,204,418.35 to \$6,345,829.34.

CLIN 3002 Third Option Period (01 Oct 2000 thru 30 Sep 2001) is increased by \$141,418.54, from \$6,210,913.90 to \$6,352,332.44.

CLIN 4002 Fourth Option Period (01 Oct 2001 thru 30 Sep 2002) is increased by \$141,426.09, from \$6,217,557.00 to \$6,358,983.09.

CLIN 5002 Fifth Option Period (01 Oct 2002 thru 30 Sep 2003) is increased by \$141,433.90, from \$6,224,391.23 to \$6,365,825.13.

(2) CLINs 0003, 1003, 2003, 3003, 4003, and 5003 are increased in the amounts outlined below:

CLIN 0003 Basic Period (01 Oct. 97 thru 30 Sep 98) is increased by \$15,000.00, from \$25,000.00 to \$40,000.00.

Accounting Classification: **5783400 308 6444 44212U 03 56922 660700 AFO ID 175**

CLIN 1003 First Option Period (01 Oct 98 thru 30 Sep 99) is increased by \$15,000.00, from \$25,000.00 to \$40,000.00.

CLIN 2003 Second Option Period (01 Oct 99 thru 30 Sep 2000) is increased by \$15,000.00, from \$25,000.00 to \$40,000.00.

CLIN 3003 Third Option Period (01 Oct 2000 thru 30 Sep 2001) is increased by \$15,000.00, from \$25,000.00 to \$40,000.00.

CLIN 4003 Fourth Option Period (01 Oct 2001 thru 30 Sep 2002) is increased by \$15,000.00, from \$25,00.00 to \$40,000.00.

CLIN 5003 Fifth Option Period (01 Oct 2002 thru 30 Sep 2003) is increased by \$15,00.00, from \$25,000.00 to \$40,000.00.

c. Pursuant to the negotiations of 27 January 1998, Special Contract Requirement H-904 is hereby added, and Performance Work Statement Paragraphs 5.17.1.4, 5.17.2.2.1, 5.17.2.3.1, 5.17.2.8, and 5.17.3.2.1, Technical Exhibits TE-1, TE-1Part II, TE 3, TE 5A, TE 8, TE 8 through TE 8P are modified.

d. Pursuant to the funding actions in paragraphs b(1) and (2) above for CLINs 0002, and 0003 are reflected in contract Sections B and G. Section G only reflects the contracting actions that have been funded and displays the applicable Accounting and Appropriation Data.

e. Standard Form 1447, Block 24 is hereby changed from "Estimated 6,199,984.39" to "Estimated \$6,325,550.52" **an increase of \$125,566.13.**

f. The following contract pages listed are to be deleted from the contract and insert the attached contract pages attached to this modification, into the contract as indicated below:

DELETE PAGE(S) #

iii
v
3 thru 8A
12B
17A
C-5-13 thru C-5-16
TE-1-6 thru TE-1-8
TE-1-11 thru TE-1-12
TE-3-2 thru TE-3-5
TE-5A-1 thru TE-5A-2
TE 8-1 thru TE-8P-139

INSERT PAGE(S) #

iii
v
3 thru 8A
12B
17A
C-5-13 thru C-5-16
TE-1-6 thru TE-1-8
TE-1-11 thru TE-1-12
TE-3-2 thru TE-3-5
TE-5A-1 thru TE-5A-2
TE 8-1 thru TE-8P-139

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

| | | |
|------|---|-----------------------|
| 0001 | Mobilization Period* (1 thru 30 Sep 97) | <u>\$ Zero Priced</u> |
| 0002 | Basic Period (01 Oct 97 thru 30 Sep 98) | |

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | | |
|-------------------------------------|-----------|----------------------------|
| Target Cost | \$ | 5,806,589.05 |
| Modification A0005 | \$ | 104,337.04 |
| Total Target Cost | \$ | <u>5,910,926.09</u> |
| Target Profit | \$ | 348,395.34 |
| Modification A0005 | \$ | 6,229.09 |
| Total Target Profit (6.00%) | \$ | <u>354,624.43</u> |
| Total Target Price (106.00%) | \$ | <u>6,265,550.52</u> |
| Ceiling Price (106.00%) | | |

Share Formulas:**GOVERNMENT /CONTRACTOR****Over Target (%)**0 /100**Under Target (%)**70 /30

| | | | |
|------|---|----------------------|----------------------------|
| 0003 | Reimbursable Travel | NOT TO EXCEED | \$ <u>40,000.00</u> |
| | (Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) | | |

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B
BASE YEAR CONTINUEDITEM0004 Unpacking, assembly, repairs and any
requirement in preparation for bringing
trainers and other equipment on line.

| | | | |
|-------------------|-----------------|---------------|-------------------|
| <u>0.00</u> | <u>\$23.70</u> | NOT TO EXCEED | <u>\$</u> |
| (Estimated Hours) | (Hourly Rate**) | | (Estimated Total) |

* NOTE 1: The Mobilization Period is a one-time CLIN
included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

0005 Munitions support for flight training mission on pre-approved weekend and after
hours munitions support of Sorties at the 80th Flight Training Wing.

| | | | | |
|-------------------|------------------|---------------|-----------|-------------------|
| <u>744.59</u> | <u>\$25.82</u> | NOT TO EXCEED | <u>\$</u> | <u>20,000.00</u> |
| (Estimated Hours) | (Hourly Rate***) | | | (Estimated Total) |

***NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

1001 N/A \$ Zero Priced

1002 First Option Period (01 Oct 98 thru 30 Sep 99)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | |
|-------------------------------------|-------------------------------|
| Target Cost | \$ 5,847,844.57 |
| Modification A0005 | \$ 133,439.42 |
| Total Target Cost | <u>\$ 5,981,283.99</u> |
| Target Profit | \$ 350,870.67 |
| | \$ 7,966.55 |
| Total Target Profit (6.00%) | <u>\$ 358,837.22</u> |
| Total Target Price (106.00%) | <u>\$ 6,340,121.21</u> |
| Ceiling Price (106.00%) | <u>\$ 6,340,121.21</u> |

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

1003 **Reimbursable Travel** **NOT TO EXCEED** \$ 40,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B
FIRST OPTION YEAR CONTINUEDITEM

- 1004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

| | | | | |
|-------------------|-----------------|---------------|----|-------------------|
| 0.00 | \$23.70 | NOT TO EXCEED | \$ | - |
| (Estimated Hours) | (Hourly Rate**) | | | (Estimated Total) |

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 1005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

| | | | | |
|-------------------|------------------|---------------|----|-------------------|
| 744.59 | \$25.82 | NOT TO EXCEED | \$ | 20,000.00 |
| (Estimated Hours) | (Hourly Rate***) | | | (Estimated Total) |

***NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

2001 N/A \$ Zero Priced

2002 Second Option Period (01 Oct 99 thru 30 Sep 00)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | |
|-------------------------------------|------------------------|
| Target Cost | \$ 5,853,224.86 |
| Modification A0005 | \$ 133,444.16 |
| Total Target Cost | \$ 5,986,669.02 |
| Target Profit | \$ 351,193.49 |
| Modification A0005 | \$ 7,966.83 |
| Total Target Profit (6.00%) | \$ 359,160.32 |
| Total Target Price (106.00%) | \$ 6,345,829.34 |
| Ceiling Price (106.00%) | \$ 6,345,829.34 |

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

2003 Reimbursable Travel **NOT TO EXCEED** \$ 40,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B
SECOND OPTION YEAR CONTINUEDITEM

- 2004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

| | | | |
|-------------------|-----------------|---------------|-------------------|
| <u>0.00</u> | <u>\$23.70</u> | NOT TO EXCEED | <u>\$</u> |
| (Estimated Hours) | (Hourly Rate**) | | (Estimated Total) |

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 2005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

| | | | | |
|-------------------|------------------|---------------|-----------|-------------------|
| <u>744.59</u> | <u>\$25.82</u> | NOT TO EXCEED | <u>\$</u> | <u>20,000.00</u> |
| (Estimated Hours) | (Hourly Rate***) | | | (Estimated Total) |

***NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

3001 N/A

\$ Zero Priced

3002 Third Option Period (01 Oct 00 thru 30 Sep 01)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | | |
|-------------------------------------|-----------|----------------------------|
| Target Cost | \$ | 5,859,352.74 |
| Modification A0005 | \$ | 133,451.29 |
| Total Target Cost | \$ | <u>5,992,804.03</u> |
| Target Profit | \$ | 351,561.16 |
| Modification A0005 | \$ | 7,967.25 |
| Total Target Profit (6.00%) | \$ | <u>359,528.41</u> |
| Total Target Price (106.00%) | \$ | <u>6,352,332.44</u> |
| Ceiling Price (106.00%) | \$ | <u>6,352,332.44</u> |

Share Formulas:**GOVERNMENT /CONTRACTOR****Over Target (%)**0 /100**Under Target (%)**70 /30

3003 Reimbursable Travel

NOT TO EXCEED**\$ 40,000.00**

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B
THIRD OPTION YEAR CONTINUEDITEM

- 3004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

| | | | |
|-------------------|-----------------|---------------|-------------------|
| <u>0.00</u> | <u>\$23.70</u> | NOT TO EXCEED | \$ <u>-</u> |
| (Estimated Hours) | (Hourly Rate**) | | (Estimated Total) |

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 3005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

| | | | |
|-------------------|------------------|---------------|---------------------|
| <u>744.59</u> | <u>\$25.82</u> | NOT TO EXCEED | \$ <u>20,000.00</u> |
| (Estimated Hours) | (Hourly Rate***) | | (Estimated Total) |

***NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

| | | |
|------|---|-----------------------|
| 4001 | Mobilization Period* (1 thru 30 Sep 97) | <u>\$ Zero Priced</u> |
| 4002 | Fourth Option Period (01 Oct 2001 thru 30 Sep 2002) | |

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | | |
|-------------------------------------|-----------|----------------------------|
| Target Cost | \$ | 5,865,619.81 |
| Modification A0005 | \$ | 133,458.41 |
| Total Target Cost | \$ | <u>5,999,078.22</u> |
| Target Profit | \$ | 351,937.19 |
| Modification A0005 | \$ | 7,967.68 |
| Total Target Profit (6.00%) | \$ | <u>359,904.87</u> |
| Total Target Price (106.00%) | \$ | <u>6,358,983.09</u> |
| Ceiling Price (106.00%) | \$ | <u>6,358,983.09</u> |

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

| | | | |
|------|---|----------------------|----------------------------|
| 4003 | Reimbursable Travel | NOT TO EXCEED | \$ <u>40,000.00</u> |
| | (Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) | | |

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B
FORTH OPTION YEAR CONTINUEDITEM

- 4004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

| | | | |
|-------------------|-----------------|---------------|-------------------|
| <u>0.00</u> | <u>\$23.70</u> | NOT TO EXCEED | <u>\$</u> |
| (Estimated Hours) | (Hourly Rate**) | | (Estimated Total) |

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 4005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

| | | | | |
|-------------------|------------------|---------------|-----------|-------------------|
| <u>744.59</u> | <u>\$25.82</u> | NOT TO EXCEED | <u>\$</u> | <u>20,000.00</u> |
| (Estimated Hours) | (Hourly Rate***) | | | (Estimated Total) |

***NOTE: The hourly rate is to be a loaded rate including profit.

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

| | | |
|------|--|-----------------------|
| 5001 | Mobilization Period* (1 thru 30 Sep 97) | <u>\$ Zero Priced</u> |
| 5002 | Fifth Option Period (01 Oct. 2002 thru 30 Sep. 2003) | |

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | | |
|-------------------------------------|-----------|---------------------|
| Target Cost | \$ | 5,872,067.20 |
| Modification A0005 | \$ | 133,465.78 |
| Total Target Cost | \$ | 6,005,532.98 |
| Target Profit | \$ | 352,324.03 |
| Modification A0005 | \$ | 7,968.12 |
| Total Target Profit (6.00%) | \$ | 360,292.15 |
| Total Target Price (106.00%) | \$ | 6,365,825.13 |
| Ceiling Price (106.00%) | \$ | 6,365,825.13 |

Share Formulas:**GOVERNMENT /CONTRACTOR**

Over Target (%)

0 /100

Under Target (%)

70 /30

| | | | |
|------|---|----------------------|---------------------|
| 5003 | Reimbursable Travel | NOT TO EXCEED | <u>\$ 40,000.00</u> |
| | (Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) | | |

CONTRACT
Modification A0005

F41689-97-C0509

SECTION B
FIFTH OPTION YEAR CONTINUEDITEM

- 5004 Unpacking, assembly, repairs and any
requirement in preparation for bringing
trainers and other equipment on line.

| | | | |
|-------------------|-----------------|---------------|-------------------|
| <u>0.00</u> | <u>\$23.70</u> | NOT TO EXCEED | <u>\$</u> |
| (Estimated Hours) | (Hourly Rate**) | | (Estimated Total) |

* NOTE 1: The Mobilization Period is a one-time CLIN
included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 5005 Munitions support for flight training mission on pre-approved weekend and after
hours munitions support of Sorties at the 80th Flight Training Wing.

| | | | | |
|-------------------|------------------|---------------|-----------|-------------------|
| <u>744.59</u> | <u>\$25.82</u> | NOT TO EXCEED | <u>\$</u> | <u>20,000.00</u> |
| (Estimated Hours) | (Hourly Rate***) | | | (Estimated Total) |

***NOTE: The hourly rate is to be a loaded rate including profit.

SECTION G

| MOD # | CLIN | ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA | AMOUNT |
|------------------|------|--|-----------------|
| P00001 | 0002 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 186 * | \$ 6,094,984.39 |
| P00001 | 0002 | 5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 * | \$ 60,000.00 |
| P00001 | 0003 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 186 * | \$ 25,000.00 |
| A0004 | 0005 | 5783400 308 6444 B9210E 03 56922 660700 AFO ID 246 | \$ 20,000.00 |
| A0005 | 0002 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 175 | \$ 110,566.13 |
| A0005 | 0003 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 175 | \$ 15,000.00 |
| BASE YEAR TOTAL: | | | \$ 6,325,550.52 |

* NOTE: Accounting & Appropriation Data was corrected in Modification A00003

H-904. TRAVEL HOURS

The contractor shall be responsible for all overtime costs incurred as a result of government directed travel for other than duty days or after normal work hours.

| PARA | TITLE | PAGE |
|------|-------------------------------|-------|
| 4.4. | Safety Shoes | C-4-1 |
| 4.5. | Grounds Maintenance | C-4-1 |
| 4.6. | Off-Station Support | C-4-2 |
| 4.7. | Vehicle User Maintenance | C-4-2 |
| 4.8. | Personal Protection Equipment | C-4-2 |
| 4.9. | Common Hand Tools | C-4-2 |

SECTION C-5 Specific Tasks**TOTAL PAGES 22**

| PARA | TITLE | PAGE |
|-------|--|--------|
| 5. | General | C-5-1 |
| 5.1. | Administration | C-5-1 |
| 5.2. | Production Management | C-5-2 |
| 5.3. | Management Support | C-5-5 |
| 5.4. | International Merchant Purchase Acquisition Card | C-5-7 |
| 5.5. | Composite Tool Kits | C-5-7 |
| 5.6. | Inclement Weather | C-5-7 |
| 5.7. | Static Display Aircraft/Missiles | C-5-7 |
| 5.8. | Reserved | C-5-8 |
| 5.9. | Zero Overpricing Program | C-5-8 |
| 5.10. | Wastebuster Program | C-5-8 |
| 5.11. | Fire Training Course Support | C-5-8 |
| 5.12. | Maintenance Function Nondestructive Inspection (NDI) and General | C-5-9 |
| 5.13. | Advanced Composite Repair Course Support | C-5-10 |
| 5.14. | Air Launched Missiles System Maintenance | C-5-11 |
| 5.15. | Specialist Maintenance | C-5-11 |
| 5.16. | Fabrication Maintenance | C-5-12 |
| 5.17. | Munitions Management | C-5-13 |
| 5.18. | Aerospace Systems Maintenance | C-5-16 |
| 5.19. | Aerospace Ground Equipment Maintenance | C-5-16 |
| 5.20. | TMDE/Avionics Maintenance | C-5-16 |
| 5.21. | Equipment Maintenance | C-5-18 |
| 5.22. | Emergency Services | C-5-18 |
| 5.23. | Industrial Hygiene/Occupational Health | C-5-19 |
| 5.24. | Hazardous Waste Management | C-5-19 |
| 5.25. | Identifying and Reporting of Safety Hazards and Mishaps | C-5-19 |
| 5.26. | Helicopter Maintenance Course Support | C-5-20 |
| 5.27. | Custodial (Work Areas) Service | C-5-21 |
| 5.28. | Facilities Upkeep and Minor Maintenance | C-5-22 |
| 5.29. | Notification | C-5-23 |

| TE | TITLE | DATED | TOTAL PAGES |
|-----------|---|-------------------|--------------------|
| 1 | Performance Requirements Part I - Performance Requirements Summary Attachment I - Baseline Standards Part II -Contractor Quality Maintenance Evaluation Requirements | 8 JAN 97 | 12 |
| 2 | Workload Data Workload Estimates Off-Station Support | 15 Feb 97 | 11 |
| 3 | Maps and Area Layouts | | 24 |
| 4 | Required Reports and Additional Duties Required Reports Additional Duties | | 9 |
| 5 | Government Furnished Items | | 1 |
| 5A | Government Furnished Facilities Facility Information | | 3 |
| 5B | Government Furnished EAID Equipment Except ADP Equipment | | 93 |
| 5C | Government Furnished Leased Equipment Except ADP Equipment | | 2 |
| 5D | Government Furnished Non-EAID Equipment | | 72 |
| 5E | Government Furnished Common Hand Tools and Special Tools | SEP/OCT 96 | 326 |
| 5F | Government Furnished ADP Equipment Software and Related Services | | 12 |
| 5G | Government Furnished Vehicles Trainer and Equipment Maintenance Vehicle Listing | | 2 |
| 6 | Quality Standards | | 9 |

| TE | TITLE | DATED | TOTAL PAGES |
|-----------|--------------|--------------|--------------------|
|-----------|--------------|--------------|--------------------|

v

SHEPPARD TRAINER MAINTENANCE

5.16.2.4. Provide NDI capability to determine structural integrity of trainers, GITAs, and support equipment IAW AFR 66-38 and AETCI 21-101.

5.17 Munitions Management. The contractor shall establish a Munitions Management function which is responsible for requisition, issue, reporting, inventorying, custody account operations, and stock level management.

5.17.1 Munitions Operation. The contractor shall:

5.17.1.1. Perform all functions applicable to operating the munitions (FV) account IAW AFI 21-201, AFI 21-202, and AETCI 21-101, Vol 2.

5.17.1.2. Perform all functions that have been delegated by the Munitions Accountable System Officer (MASO) IAW AFI 21-202.

5.17.1.3. Process all munitions transactions utilizing the CAS-B IAW AFI 21-202, and AFM 136-824.

5.17.1.4. Present all inventory adjustment documents to the MASO for approval and signature IAW 21-202.

5.17.2. Management of Munitions Accounts. The contractor shall:

5.17.2.1. Manage all munitions accounts IAW AFI 21-202 and AFI 21-203.

5.17.2.2. Manage all munitions account authorization/allocation levels IAW AFI 21-202.

5.17.2.2.1. Perform and document a monthly review of appropriate SBSS records to ensure no munitions assets show up on the Base Supply Records.

5.17.2.3. Maintain and act as OPR for the Munitions Customers' Guide IAW AFI 21-202, and AETCI 21-101, Vol 2 and ensure this guide is distributed to all munitions custodians and their organizational commanders.

5.17.2.3.1 Establish, document, and conduct a formal weapons safety training program as required by AFI 91-202 for all munitions account custodians who handle or maintain explosives items (other than those exempted by AFI 91-202, para 10.6).

5.17.2.4. Ensure organizations that store their own munitions/explosives have approved facilities prior to issuing explosive assets to their munitions account. Their facilities must be either properly sited or licensed by Wing Safety IAW AFI 91-201.

5.17.2.5. Train, brief and provide written instructions to organization commanders, certifying officials, and primary account custodians. These instructions will:

5.17.2.5.1. Outline their individual duties and responsibilities relating to the management of a munitions account IAW AFI 21-202 and AETCI 21-101, Vol 2.

5.17.2.5.2. Be signed by each individual upon completion of the briefing.

5.17.2.5.3. Cover procedures for requests for issue, turn-in, expenditure reporting, and actions to take in case of theft, loss, or inadvertent firing or activation of an explosive item.

5.17.2.5.4. Be provided to and signed by each organization commander, certifying official, and account custodian upon assignment or appointment to that position.

5.17.2.6. Ensure a courtesy storage agreement is maintained for each organization requesting courtesy storage. This agreement will be signed by the requesting unit commander IAW AFI 21-201.

5.17.2.7. Segregate courtesy-stored munitions assets from base stock assets.

5.17.2.8. Provide munitions handling training and technical assistance to account custodians as required.

5.17.2.9. Maintain an AF Form 68 for each approved munitions account IAW AFI 21-202.

5.17.2.10. Maintain a jacket file for each munitions account IAW AFI 21-2-2.

5.17.2.11. Provide an IS507A, Custody Account Listing to each munitions account custodian quarterly or when requested.

5.17.2.12. Provide each munitions account custodian an IS430A, Count/Recount Listing to conduct the quarterly inventory.

5.17.3. Munitions Storage. The Contractor shall:

5.17.3.1 Store all base stock munitions assets IAW DoD 6055.9-STD, AFI 21-201, AFMAN 91-201, and applicable technical orders.

5.17.3.2. Provide courtesy storage as required for munitions accounts whose organization is unable to provide adequate/approved storage for their assets.

5.17.3.2.1. Provide continuous escort for munitions account custodians when accessing munitions structures containing assets other than those assigned to their account.

5.17.3.3. Ensure courtesy-stored munitions assets are properly placard and stored IAW AFI 21-201 and AETCI 21-101, Vol 2.

5.17.3.4. Ensure account custodians keep their areas neat, clean, and properly maintained.

5.17.3.5. Provide access to courtesy-stored munitions to account custodians.

5.17.4. Munitions Inspection. The contractor shall:

5.17.4.1. Perform all required munitions receiving, periodic, storage monitoring, pre-issue, shipping, returned munitions, and special inspections IAW AFI 21-201 and applicable technical orders.

5.17.4.2. Initiate, process, and conduct follow-up actions on Ammunition Disposition Request (ADRs) for all munitions assets as required IAW AFI 21-202 and applicable technical orders.

5.17.4.3. Ensure all locally approved ADRs are within the quarterly allowable dollar limits IAW AFI 21-202.

5.17.5. Munitions Transportation and Handling. The contractor shall:

5.17.5.1. Ensure all account custodians handle and transport their munitions assets IAW AFI 21-201 and AFMAN 91-201.

5.15.5.2. Notify 82 TRW Security Police to provide escort during movements of high and very high risk munitions when transported outside the munitions storage area IAW OPLAN 125-37.

5.17.5.3. Transport munitions outside the munitions storage area only along routes designated as either Primary or Alternate Explosives Routes by the 82 TRW Safety Office.

5.17.5.4. Transport Class C explosives and inert munitions identified and prepared for shipment to the Transportation Management Office (TMO) as required.

5.17.6. Aircrew Munitions Training Account. The contractor shall:

5.17.6.1. Act as munitions account custodian and properly manage all aspects of the aircrew munitions training account IAW AFI 21-202 and 36-2217.

5.17.6.2. Requisition, receive, assemble, maintain, and store all required aircrew training munitions assets IAW AFI 36-2217, 21-201, AFMAN 91-201, and applicable technical orders.

5.17.6.3. Transport built up aircrew training munitions to and from the designated holding area as required IAW AFI 21-201, 21-202, 36-2217, and AFMAN 91-201.

5.17.6.4. Establish a contractor regulation to ensure accountability of aircrew training munitions assets IAW AFI 21-201, 21-202, and 36-2217.
RESERVED.

5.18. AEROSPACE SYSTEMS MAINTENANCE. The contractor shall perform on- and off- equipment maintenance for pneudraulics, environmental, and electrical systems IAW AETCI 21-101. The contractor shall:

5.18.1. Perform on- and off- equipment maintenance and testing on pneudraulic, hydraulic, and pneumatic systems and components including the ability to manufacture and test Flexible hoses and the testing of tubing assemblies associated with these systems IAW AETCI 21-101.

5.18.3. Perform on- and off- equipment maintenance and testing on electrical systems and maintenance support of support equipment systems. Perform authorized local manufacture, repair, overhaul, service, testing, modification, and inspection of electrical components, batteries, and battery charging units IAW AETCI 21-101.

5.19. AEROSPACE GROUND EQUIPMENT MAINTENANCE. The contractor shall provide powered and nonpowered aerospace ground equipment (AGE) and trainer maintenance, scheduling, delivery, etc., to support the Technical Training mission. AGE items are those items of portable engines, motor driven, battery powered start carts, or nonpowered ground equipment used in servicing, handling, and maintaining trainer, GITA, and historical/static display subsystems and equipment IAW AETCI 21-101. The contractor responsibilities shall include, but not be limited to the following:

5.19.1. Provide for pickup, delivery, troubleshooting, repair, modification, inspection and servicing of powered and nonpowered AGE and for maintenance of all AGE assigned to maintenance shops and other base agencies (Ref TE-2 for workload data and base agency AGE listing).

5.19.2. Ensure AGE storage area is secure, clean, litter free, and presents a neat appearance.

5.20. TMDE/AVIONICS MAINTENANCE. The contractor shall maintain avionics systems and associated equipment IAW applicable AF Regulation, Technical Orders, and AETCI 21-101. The contractor shall:

TECHNICAL EXHIBIT 1
PERFORMANCE REQUIREMENTS SUMMARY

| R S # | REQUIRED SERVICE | STANDARD | PERFORMANC E REQUIREMENT | METHOD OF SURVEILLANCE | MAX PAYMENT PERCENTAGE FOR MEETING STANDARD |
|-------------|--|--------------------------------------|---------------------------------|---------------------------|--|
| 9 | Perform Sch/Unscheduled TMDE Maintenance Type II Lab C-5, para 5.20. thru 5.20.2.6. | TE-6 Part I Cat 11 | TE-1 Part I Attachment I | Periodic Surveillance | |
| 10 | Perform Sch/Unscheduled TMDE Maintenance Type IV Lab C-5, para 5.20. thru 5.20.2.6. | TE-6 Part I Cat 11 | TE-1 Part I Attachment I | Periodic Surveillance | |
| 11 | Perform Scheduled System Support Maintenance C-5, para 5.15. thru 5.18.3. | TE-6 Part I Cat 5 | TE-1 Part I Attachment I | Periodic Surveillance | |
| 12 | Perform Unscheduled System Support Maintenance C-5, para 5.15. thru 5.18.3. | TE-6 Part I Cat 6 | TE-1 Part I Attachment I | Periodic Surveillance | |
| 13 | Perform Sch/Unscheduled Historical Exhibit Maintenance C-5, Para 5.7. thru 5.7.3. | Te-6 Part I Cat 13 | TE-1 Part I Attachment I | 100% Sampling | 1% |
| 14 | Support Emergency/ Contingency Operations C-5, Para 5.22. thru 5.22.4. | Meet All Applicable Directives | See TE-1 Part I Attachment I | 100% Sampling | 1% |
| 15 | Perform Sch/Unscheduled Maintenance on Fire School Trainers/ Support Equip | TE-6 Part I Cat 15 | TE-1 Part I Attachment I | Periodic Surveillance | |

TE-1-6

SHEPPARD TRAINER MAINTENANCE

TECHNICAL EXHIBIT 1

CONTRACT F41689-97-C0509
Modification A0005

PERFORMANCE REQUIREMENTS SUMMARY

| R S # | REQUIRED SERVICE | STANDARD | PERFORMANCE REQUIREMENT | METHOD OF SURVEILLANCE | MAX PAYMENT PERCENTAGE FOR MEETING STANDARD |
|-------------|--|---|---------------------------------|-----------------------------------|--|
| 16 | Perform Sch/Unscheduled Maintenance on Corrosion/ Sheetmetal/ NDI School Trainers/ Support Equip | TE-6 Part I | TE-1 Part I Attachment I | Periodic Surveillance | |
| 17 | Perform Sch/Unscheduled Maintenance on Small Missiles School Trainers/ Support Equip | TE-6 Part I | TE-1 Part I Attachment I | Periodic Surveillance | |
| 18 | Workarea Observations C-1, Paragraph 1.4.1b. | TE-6 Part I | TE-1 Part I Attachment I | Periodic Surveillance | |
| 19 | TCTO Maintenance | TE-6 Part I | TE-1 Part I Attachment I | Periodic Surveillance | |
| 20 | Acceptance/Transfer Maintenance | TE-6 Part I | TE-1 Part I Attachment I | Periodic Surveillance | |
| 21 | Maintenance Scheduling Effectiveness | TE-6 Paragraph I | Calculated IAW TE-6 paragraph C | Periodic Surveillance | |
| 22 | Repair Cycle Assets | TE-6 Paragraph I | Calculated IAW TE-6 paragraph D | Periodic Surveillance | |
| 23 | TMDE Backlog | TE-6 Paragraph I | Calculated IAW TE-6 paragraph E | Periodic Surveillance | |
| 24 | Base Repair Capability | TE-6 Paragraph I | Computed IAW TE-6 Paragraph F | Periodic Surveillance | |
| 25 | Perform Munitions Operations Functions C-5, para 5.17.1. | Meet all requirements IAW applicable directives | TE-1, Part 1, Attachment 1 | Periodic Surveillance (Quarterly) | |
| 26 | Manage Munitions Accounts C-5, para 5.17.2. | Meet all requirements IAW applicable directives | TE-1, Part 1, Attachment 1 | Periodic Surveillance (Quarterly) | |
| 27 | Store Base Stock Munitions Assets C-5, para 5.17.3. | Meet all requirements IAW applicable directives | TE-1, Part 1, Attachment 1 | Periodic Surveillance (Monthly) | |
| 28 | Provide Courtesy Storage for Munitions Accounts C-5, para 5.17.3.2. thru 5.17.3.5. | Meet all requirements IAW applicable directives | TE-1, Part 1, Attachment 1 | Periodic Surveillance (Quarterly) | |
| 29 | Perform Sch/Unscheduled Maintenance on Helicopter School Trainers/ GITAs/ Support Equip | TE-6 Part I | TE-1 Part I Attachment I | Periodic Surveillance | |

TECHNICAL EXHIBIT 1

TE-1-7

SHEPPARD TRAINER MAINTENANCE

TECHNICAL EXHIBIT 1CONTRACT F41689-97-C0509
Modification A0005**PERFORMANCE REQUIREMENTS SUMMARY**

| R S # | REQUIRED SERVICE | STANDARD | PERFORMANCE REQUIREMENT | MEHTHOD OF SURVEILLANCE | MAX PAYMENT PERCENTAGE FOR MEETING STANDARD |
|----------------------|---|---------------------------------------|------------------------------------|---|--|
| 30 | Perform scheduled Inspections on Munitions C-5, para 5.17.4 through 5.17.3 | TE-6 Part I Cat 24 | TE-1 Part I Attachment I | Periodic Surveillance | |
| 31 | Munitions stockpile Verification C-5, para 5.17.3.1 | Meets all Applicable Directives | TE-1 Part I Attachment I | Periodic Surveillance (Quarterly) | |

TECHNICAL EXHIBIT 1

TE-1-8

SHEPPARD TRAINER MAINTENANCE

CONTRACT F41689-97-C0509
Modification A0005

| | | | |
|------|--|-----|---|
| 1.19 | Sch/Unscheduled Trainer and Support Equipment Vandenberg AFB | All | 2 |
| 1.20 | Sch/Unscheduled Trainer and Support Equipment Fort Eustis | All | 2 |
| 1.21 | Munitions Operations Functions | All | 6 |
| 1.22 | Munitions Accounts | All | 6 |
| 1.23 | Base Stock Munitions Functions | All | 6 |
| 1.24 | Courtesy Storage for Munitions Accounts Functions | All | 6 |
| 1.25 | Scheduled Inspections for Munitions | All | 2 |
| 1.26 | Base Stockpile Verification | All | 2 |

TECHNICAL EXHIBIT 1

TE-1-11

SHEPPARD TRAINER MAINTENANCE

TECHNICAL EXHIBIT 1

PART II

CONTRACTOR QUALITY MAINTENANCE EVALUATION

REQUIREMENTS

As a minimum, the contractor shall perform the Quality Maintenance Evaluations in the areas and quantities listed below on a monthly basis. When computing frequency, requirements shall be rounded up to the next whole number.

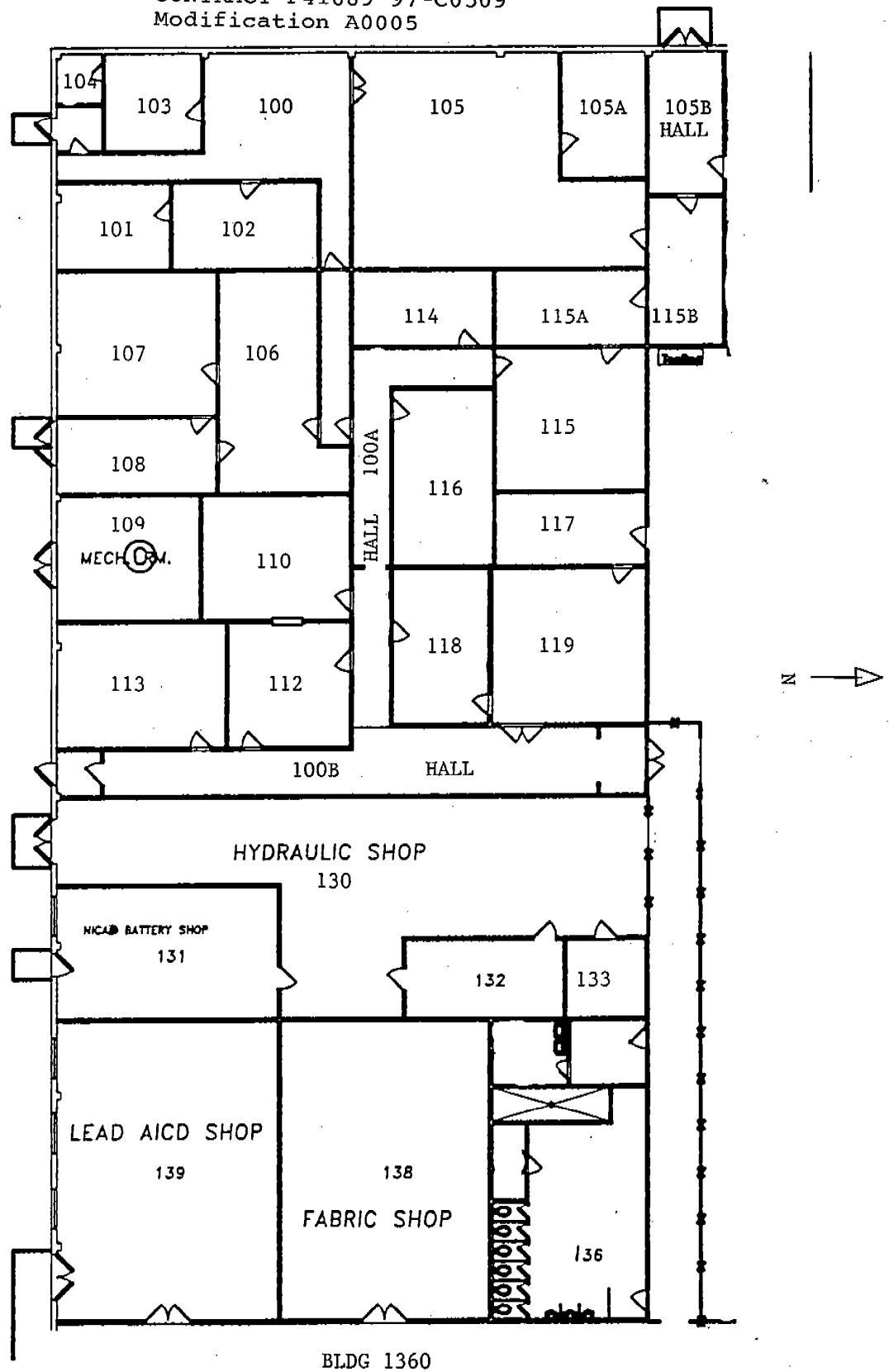
| Item | QME Frequency | Notes | Personnel Eval |
|--------------------------|-----------------|-------|-------------------------|
| Scheduled GITA | 10% | 1,2 | Rep Sample |
| Unscheduled GITA | 10% | 2 | Rep Sample |
| Scheduled Trainer | 10% | 1,2 | Rep Sample |
| Unscheduled Trainer | 10% | 2 | Rep Sample |
| Scheduled PAGE | 10% | 1,2,3 | Rep Sample |
| Unscheduled PAGE | 10% | 2 | Rep Sample |
| Scheduled Shop Support | 10% | 2 | Rep Sample |
| Unscheduled Shop Support | 10% | 2 | Rep Sample |
| Scheduled NPAGE | 10% | 1,2,3 | Rep Sample |
| Unscheduled NPAGE | 10% | 2 | Rep Sample |
| Sch/Unscheduled TMDE | IAW TO 00-20-14 | | |
| Historical Exhibits | 100% | 1 | Rep Sample |
| TCTO | | 2 | First 10% Rep Sample |
| Transfer/Acceptance | | 2 | Rep Sample |

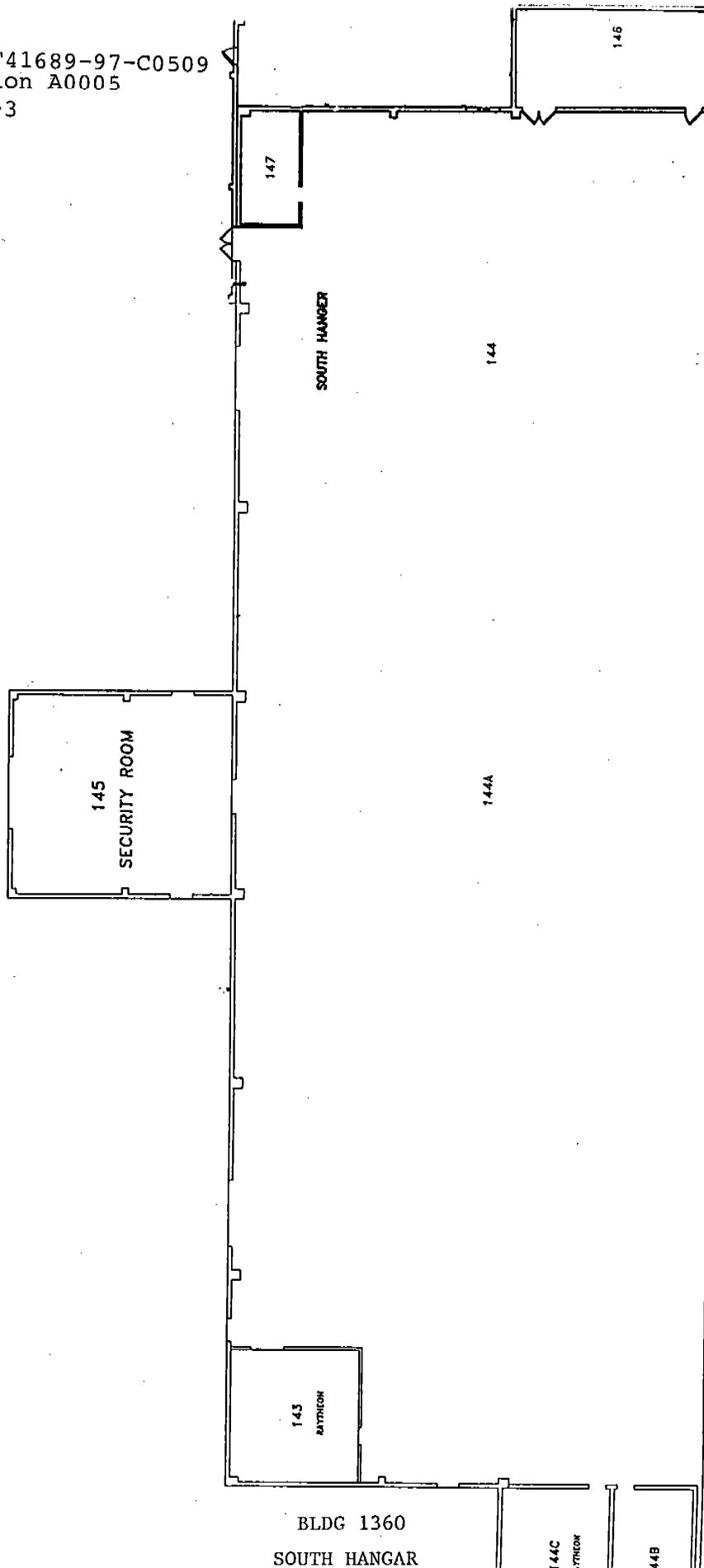
NOTES: 1. Perform a document inspection with inspection.
2. Representative sampling is defined as at least one inspection. Any additional sampling requirement must be included in the Quality Maintenance Evaluation Program.
3. Number of required inspections is based on total number of inspections regardless of MDS. Provide equitable inspection distribution: one of each MDS must be inspected at least once each 12 months.

TECHNICAL EXHIBIT 1

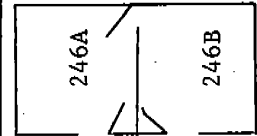
TE-1-12
SHEPPARD TRAINER MAINTENANCE

CONTRACT F41689-97-C0509
Modification A0005

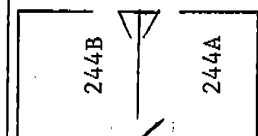




SECOND FLOOR



SECOND FLOOR



BLDG 1360
SOUTH HANGAR

TE 3-3

LEFT BLANK INTENTIONALLY

CONTRACT F41689-97-C0509
Modification A0005

LEFT BLANK INTENTIONALLY

TE-3-5

TECHNICAL EXHIBIT 5A

GOVERNMENT FURNISHED FACILITIES

The government will furnish the contractor the following office space and facilities as indicated.
Real property will be provided by the government.

| BLDG | ROOM | USE |
|----------------|------|------------------------------|
| 1360 | 100 | Reception area |
| | 100A | Hall |
| | 100B | Hall |
| | 101 | Office |
| | 102 | Secretary |
| | 103 | Office |
| | 104 | Closet |
| | 105 | QC |
| | 105A | Office |
| | 105B | Hall |
| | 106 | Production Management Center |
| | 107 | Job Control |
| | 108 | Record Storage |
| | 110 | Break Room |
| | 111 | Storage |
| | 112 | Maintenance Manager |
| | 113 | Conference Room |
| | 114 | TODO/Deficiency Analysis |
| | 115 | MSL |
| | 115A | Training Management |
| | 115B | Turn in storage |
| | 116 | Data Management |
| | 117 | Computer Room |
| | 118 | Production Manager |
| | 119 | Documentation |
| | 130 | Hydraulics |
| | 131 | Nicad Battery |
| | 132 | Office |
| | 133 | Tool Room |
| | 138 | Fabrication |
| | 139 | Lead Acid Battery |
| 1360 South Bay | 143 | Lox Maintenance |

| BLDG | ROOM | USE |
|----------------|------|----------------------------|
| 1360 South Bay | 144 | Docks (2) |
| | 144A | Mobile Training Unit (MTU) |
| | 144B | Office/CAMS |
| | 144C | Break Room |
| | 145 | Safe |
| | 146 | Tool Storage |
| | 147 | Tool Storage |
| | 244A | T.O. Library |
| | 244B | T.O. Library |
| | 246A | Office |
| | 246B | Office |

| | | |
|----------------|------|-------------|
| 1360 North Bay | 178B | Sheet Metal |
|----------------|------|-------------|

| | | |
|------|----|-------------------------|
| 1362 | 1 | Office |
| | 2 | T.O. Library |
| | 3 | Latrine |
| | 4 | Latrine |
| | 5 | Air Lock |
| | 6 | Scheduling/Receiving |
| | 7 | Cleaning Room |
| | 8 | Calibration/Repair Area |
| | 9 | Hall |
| | 10 | Electrical Room |
| | 11 | Utility Room |

| | | |
|-----|---|-------------------------|
| 992 | 1 | Office (AGE) |
| | 2 | Supply/T.O./Bench Stock |
| | 3 | Latrine |
| | 4 | Break Room |
| | 5 | AGE Repair Area |

AGE Yard and Wash Rack

ACFT Wash Rack

| | | |
|-----|---|--------------------------|
| 988 | 1 | ACFT Wash Rack Equipment |
|-----|---|--------------------------|

CONTRACT F41689-97-C0509
Modification A0005

TECHNICAL EXHIBIT 8
CONTRACTOR SUPPORTED EQUIPMENT

TECHNICAL EXHIBIT 8

SHEPPARD TRAINER MAINTENANCE

CONTRACT F41689-97-C0509
Modification A0005

TECHNICAL EXHIBIT 8
CONTRACTOR SUPPORTED EQUIPMENT

TECHNICAL EXHIBIT 8

SHEPPARD TRAINER MAINTENANCE

PREPARED 97 SEP 03 11:37
INPUT IMAGE: ELTFR63MA

CURRENT EQUIPMENT LISTING

PCN S6054-16P

| MDS/TMSM/WUC/PN | SERIAL-NBR | EQ-ID | SRD | LOC | WORK ORG | 65/ STAT | LAST OVERHAUL | STA | STATUS | OPERATING TIME | BASIC QN | LOCAL | REMOVES |
|-----------------|------------|-------|----------|------------|----------|----------|---------------|-----------|--------|----------------|------------|---------|---------|
| | | | | | CTR | ID | 110 CODE | TIME DATE | TYP | CODE | ASGN/PROSS | CURRENT | THIS MO |
| | | | | | | | | | | | | | |
| 68052D A | 5600000589 | A0589 | AHT | MISSILE | CENT | 0J40 | N | | | | | | |
| TOTAL: | 1 | | | | | | | | | | | | |
| GC130E A | 7200001298 | A1298 | AGM | WASH RACK | CENT | 0J40 | P | FMC | | | | | |
| TOTAL: | 1 | | | | | | | | | | | | |
| GF004C A | 6300007426 | A7426 | AHT | 4ANDG | CENT | 0J40 | N | | | | | | |
| TOTAL: | 1 | | | | | | | | | | | | |
| GF004D A | 6500000585 | A0585 | AXE | SAC RAMP | CENT | 0J40 | P | FMC | | | | | |
| TOTAL: | 1 | | | | | | | | | | | | |
| GF004E A | 6600000368 | A0368 | AXF | SAC RAMP | CENT | 0J40 | P | FMC | | | | | |
| TOTAL: | 1 | | | | | | | | | | | | |
| GF016A A | 7900000408 | A0408 | A4C | MEMPHISNAS | CENT | 0J40 | P | FMC | | | | | |
| TOTAL: | 1 | | | | | | | | | | | | |
| GF016B A | 7800000101 | A0101 | A4D | SAC RAMP | CENT | 0J40 | P | FMC | | | | | |
| 7900000430 | A0430 | A4D | SAC RAMP | CENT | 0J40 | P | FMC | | | | | | |
| TOTAL: | 2 | | | | | | | | | | | | |
| GF100D A | 5400002151 | A2151 | AHT | SANDG | CENT | 0J40 | N | | | | | | |
| VNVP | | | | | | | | | | | | | |
| TX | | | | | | | | | | | | | |
| TX | | | | | | | | | | | | | |

PCN S6054-16P

PAGE 12

VERSION DATE: 20 MAR 95

F41689-97-C0509

Modification A0005

PREPARED 97 SEP 03 11:37
INPUT IMAGE: ELTFR63MA

CURRENT EQUIPMENT LISTING

PCN S6054-16P

MDS/TMSM/WUC/PN
SERIAL-NBR EG-ID SRD LOC WORK ORG 65/ STAT LAST OVERHAUL STA STATUS OPERATING TIME BASIC ON LOCAL REMOTES
CTR ID 110 CODE TIME DATE TYP CODE ASGN/POSS CURRENT THIS MO INT COMD SEE OPTION PRI SEC

TOTAL: 1

GF1018 A

6000000009 A0009 AHT 8AND6

CENT 0J40 N

VNVP TX TX

B AET

ACFT

FAH FAZ

TOTAL: 1

GF102A A

5700000826 A0826 AHT 8ANDE

CENT 0J40 N

VNVP TX TX

B AET

ACFT

FAH FAZ

TOTAL: 1

GF104A A

5600000912 A1912 AHT 3ANDE

CENT 0J40 N

VNVP TX TX

B AET

ACFT

FAH FAZ

TOTAL: 1

GF105B A

6100000075 A0175 AHT 5ANDE

CENT 0J40 N

VNVP TX TX

B AET

ACFT

FAH FAZ

TOTAL: 1

GF111A A

6700000046 A0046 AXK SAC RAMP

CENT 0J40 P FMC

VNVP TX TX

H AET

AW DEMIL

FAH FAZ

6700000057 A0057 AKK SAC RAMP

CENT 0J40 P FMC

VNVP TX TX

H AET

AW DEMIL

FAH FAZ

63000009773 A9773 AHT 5ANDG

CENT 0J40 N

VNVP TX TX

B AET

ACFT

FAH FAZ

TOTAL: 3

GT029A A

4900001934 A1934 AHT 1360J

CENT 0J40 N

VNVP TX TX

B AET

ACFT

FAH FAZ

TOTAL: 1

GT033A A

5300005255 A5255 AHT 9ANDH

CENT 0J40 N

VNVP TX TX

B AET

ACFT

FAH FAZ

TOTAL: 1

PCN S6054-16P

PAGE 13

VERSION DATE: 20 MAR 95

F41689-97-C0509

Modification A0005

PREPARED 97 SEP 03 11:37
INPUT IMAGE: ELTFR63MA

CURRENT EQUIPMENT LISTING

PCN SG054-16P

| MDS/MSM/NUC/PN | SERIAL-NBR EQ-ID SRD | LOC | WORK ORG 65/ STAT | CTR ID 110 CODE | LAST OVERHAUL TIME DATE TYP | STA CODE | STATUS ASGN/POSS | OPERATING TIME CURRENT THIS MO | BASIC GN INT COMD | LOCAL OPTION | REMOTES PRI SEC |
|----------------|----------------------|--------------------|-------------------|-----------------|-----------------------------|----------|------------------|--------------------------------|-------------------|--------------|-----------------|
| GT0338 A | 5100009157 | A9157 AHT BANDH | | | | | | | | | |
| TOTAL: | 1 | | | | | | | | | | |
| GT0378 A | 6200005950 | A5950 AHT BANDI | | | | | | | | | |
| TOTAL: | 1 | | | | | | | | | | |
| GT038A A | 6100000858 | A0858 AHT 9ANDI | | | | | | | | | |
| 6300008125 | A8125 AHT BRIDWRD | | | | | | | | | | |
| TOTAL: | 2 | | | | | | | | | | |
| GAT0388 A | 6500010321 | A0321 AXV SAC RAMP | | | | | | | | | |
| TOTAL: | 1 | | | | | | | | | | |
| GUH001F A | 6600001224 | A1224 AXP SAC RAMP | | | | | | | | | |
| TOTAL: | 1 | | | | | | | | | | |

PCN SG054-16P

PAGE 14

VERSION DATE: 20 MAR 95

Modification A0005

F41689-97-C0509